

**SOUTH PARK BRIDGE – FINAL DESIGN
100% Pre-Final DESIGN SUBMITTAL**

**OPEN ISSUES LIST (OIL)
October 13, 2010**

The SPB 100% Pre-Final submittal describes the proposed South Park Bridge replacement to a level less than that necessary for “Issue for Bid” construction documents. Provided below is list of outstanding issues yet to be addressed. This is provided to document the status of the documents and assist in review of the 100% Pre-Final Design submittal. The open issues are intended to be resolved prior to the 100% Final Design submittal.

Plans and Special Provisions:

1. Plans Sheet border to include the new Federal Aid Number and the CIP number of 300610.
2. Distribution of quantities in the SOQ once funding is secured.
3. King County to update Division 1 of the Special Provisions. Several place holders within Division 1 need to be completed:
 - a. 1-02.9 Identify letting date
 - b. 1-03.1(1) Identify individual the proposals to be addressed to
 - c. 1-07.11(7) Identify DBE participation percentages
 - d. 1-07.11(8) Identify training hours
 - e. 1-08.5 Time for Completion (Substantially and Physically Complete)
4. Reconcile “Working Days” in Special Provisions with construction schedule
5. Finalize the TNAP detail once additional comments are received from KC.
6. Complete soil testing on both sides of the bridge and develop “better understanding” of contaminated vs. hazardous material limitations/locations. Revise the “CA” sheets to reflect the upcoming test results. Incorporate information into the special provisions and cost estimate. Coordination with KC required.
7. Review the extent and type of overlay at the Boeing Facility under the new bridge.
8. Drilled Shaft Spec Section 7-15-10 needs to be updated to reflect revisions to the new WSDOT GSP.
9. Sole Source Justification for the Tree Watering System (Dri-WATER) requested by City of Seattle.
10. Once report is available, reference the archaeological data recovery and monitoring plans and the additional testing on hazardous and contaminated materials in the Special Provisions.
11. Confirm if Boeing or Contractor will perform the building condition survey.
12. Incorporate actual steel grating sizes from the bascule leaves removal contract.